



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032936

| | | |
|---|---|--|
| Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 07/19/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone: |
|---|---|--|

| | |
|--|---|
| Vendor: Russell Sigler Inc. PO Box 749472 Los Angeles CA 90074-9472 Vendor ID: 10022545 Phone: 714-578-5100 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Frank Moreno Telephone: 619-235-5212 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN</p> <p>Provide the City of San Diego/Facilities Division HVAC Crew with Russell/Carrier parts, equipment and related HVAC controls for period 07/01/2012 through 06/30/2013.</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE.*</p> <p>Dept. Contact: Calvin Yeldell @ (619)525-8534</p> <p>Replaces PO 4500030575</p> | 60,000 EA | USD 1.00 | USD 60,000.00 |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> | |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032936

| | | |
|---|---|--|
| Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 07/19/2012 Page 2 of 2 Billing Contact: ALICIA CATER Telephone: |
|---|---|--|

| | |
|--|--|
| Vendor: Russell Sigler Inc. PO Box 749472 Los Angeles CA 90074-9472 Vendor ID: 10022545 Phone: 714-578-5100 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | | | | |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">60,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">60,000.00</td> </tr> </table> | Line Item Total | \$ | 60,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 60,000.00 |
| Line Item Total | \$ | 60,000.00 | | | | | | | | |
| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 60,000.00 | | | | | | | | |
| IMPORTANT! | | | | | | | | | | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | | | | | |